

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B8900431

PRINT DATE: 07/22/11

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1520591664
BLIND INDUSTRIES & SERVICES OF MD
3345 WASHINGTON BLVD

BALTIMORE, MD 21227
(410) 737-2616

REFER QUESTIONS TO:

MALLELA RALLIFORD
(410) 767-4281
MALLELA.RALLIFORD@DGS.STATE.MD.US

ITB:

EXPR DATE: 02/28/13
POST DATE: 02/07/08

DISCOUNT TERMS: .
CONTRACT AMOUNT:

NET 30 DAY
.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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STATEWIDE CONTRACT
ALL GOODS AND SERVICES AVAILABLE FROM
BLIND INDUSTRIES
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BISM CONTACT: GREGG KALIFUT, (410-737-2600); FAX (410) 737-2667
GKALIFUT@BISM.ORG

CONTRACT PERIOD: FEBRUARY 5, 2008 THRU FEBRUARY 28, 2013

MODIFICATION NO. 5:

PRICING HAS BEEN APPROVED AND THE FOLLOWING PRODUCTS HAVE BEEN ADDED TO THE BISM MASTER LIST, EFFECTIVE 07/22/2011:

BLEACH 5.25%, 1GAL., 6/CASE
BRUCLEAN TBC DISINFECTANT TAB, 100/BX
DISPATCH 32 OZ. W/SQUIRT OR SPRAY TOP, 6/CS
DISPATCH 64 OZ, 6/CS
DISPATCH 128 OZ, 4/CS

PLEASE REFER TO BISM.ORG FOR PRICING.

MODIFICATION NO. 4:

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TERMS (cont'd):

THERE ARE NEW PRICES IN EFFECT AS OF 9/8/2009 FOR VARIOUS COMMODITIES. IN ADDITION, NEW PRODUCTS HAVE BEEN ADDED: PLEASE REFER TO BISM.ORG FOR UPDATED PRICING.

ARTICLE 41 (TERMS) HAVE BEEN ADDED TO THE CONTRACT.

MODIFICATION NO. 3: THERE ARE NOW PRICES IN EFFECT AS OF 1/14/2009 FOR VARIOUS COMMODITIES SUPPLIED BY BISM. PLEASE REFER TO BISM.ORG FOR UPDATED PRICING.

MODIFICATION NO. 2: TOILET TISSUE, SINGLE PLY AND 2 PLY HAVE BEEN ADDED TO THIS CONTRACT, EFFECTIVE 9/1/08.

THIS MODIFICATION ALSO INCLUDES A CHANGE TO THE MINIMUM QUANTITY ORDER, FOB DESTINATION FOR ORDERS OF \$250.00 OR MORE. FOR ORDERS LESS THAN \$250.00, SHIPPING CHARGES MAY BE PREPAID AND ADDED TO INVOICE. VENDOR IS TO SUPPLY PROOF OF CHARGES FOR SHIPPING.

MODIFICATION NO. 1: PAPER TOWELS (SINGLE FOLD, "C" FOLD, AND ROLL TOWELS) HAVE BEEN ADDED TO THIS CONTRACT, EFFECTIVE 5/1/08.

DELIVERIES MUST BE COMPLETED WITHIN 10 DAYS UNLESS OTHERWISE STATED IN THE PRICE QUOTE.

THIS CONTRACT COMPLIES WITH COMAR 21.11.05 AND STATE FINANCE AND PROCUREMENT ARTICLE 14-101 THROUGH 14-108.

BLIND INDUSTRIES SHALL PROVIDE WRITTEN RELINQUISHMENT OF ITS STATUTORY PREFERENCE IF IT IS UNABLE TO PROVIDE A GOOD OR SERVICE UNDER THIS CONTRACT.

ORDERS WILL BE PLACED DIRECTLY WITH BLIND INDUSTRIES BY INDIVIDUAL USING AGENCIES INDICATING DELIVERY AND BILLING INSTRUCTIONS.

FOR PURCHASES MADE AGAINST THIS CONTRACT, BLIND INDUSTRIES MUST ACCEPT THE STATE OF MARYLAND CORPORATE PURCHASING CARD. PURCHASES MADE WITH THE STATE OF MARYLAND CORPORATE PURCHASING CARD SHALL BE INCLUDED IN ALL REPORTS REQUESTED BY DGS.

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TERMS (cont'd):

BLIND INDUSTRIES SHALL SUBMIT A REPORT DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT UPON REQUEST OF DGS. FORMAT SHALL BE AT BLIND INDUSTRIES OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED ON EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT SHALL BE FILED WITHIN SEVEN (7) DAYS AFTER THE REQUEST. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD.

THE BLIND INDUSTRIES ON-LINE CATALOG IS INCORPORATED HEREIN BY REFERENCE.

THE DEPARTMENT OF GENERAL SERVICES' TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000 IS INCORPORATED HEREIN BY REFERENCE.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:

- (I) RECEIVES STATE MONEY; AND
- (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE:

- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:

- (I) EITHER HAS BEEN ISSUED A CERTIFICATE OR APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND
- (II) IS EXEMPT FROM TAXATION UNDER SECTION 501 (C) (3) OF THE INTERNAL REVENUE CODE:

OR

- (6) A NONPUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ACTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT

THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT

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TERMS (cont'd):

NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY, (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND, (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES, AND (4) MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR, AND THE PURCHASER. CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0002	48576	CS	
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JANITORIAL SUPPLIES - MISCELLANEOUS

ALL GOODS AVAILABE FROM BLIND INDUSTRIES ON-LINE CATALOG

THIS CATALOG REPRESENTS THE BLIND INDUSTRIES MASTER LIST. ALL PRICES HAVE BEEN APPROVED BY DGS WHICH IS THE PRICING AUTHORITY FOR BLIND INDUSTRIES

0003	95250	CS	
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PERSONAL CARE PRODUCTS - MISCELLANEOUS

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0004	50558	CS	
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LAUNDRY SUPPLIES - MISCELLANEOUS

ALL GOODS AVAILABE FROM BLIND INDUSTRIES ON-LINE CATALOG

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0005	79556	CS	
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TEXTILE - MISCELLANEOUS

ALL GOODS AVAILABE FROM BLIND INDUSTRIES ON-LINE CATALOG

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0006	39092	CS	
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WATER - MISCELLANEOUS

ALL GOODS AVAILABE FROM BLIND INDUSTRIES ON-LINE CATALOG

THIS CATALOG REPRESENTS THE BLIND INDUSTRIES MASTER LIST. ALL PRICES HAVE BEEN APPROVED BY DGS WHICH IS THE PRICING AUTHORITY FOR BLIND INDUSTRIES

0007	61502	CS	
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OFFICE SUPPLIES, MISCELLANEOUS

ALL GOODS AVAILABE FROM BLIND INDUSTRIES ON-LINE CATALOG

THIS CATALOG REPRESENTS THE BLIND INDUSTRIES MASTER LIST. ALL PRICES HAVE BEEN APPROVED BY DGS WHICH IS THE PRICING AUTHORITY FOR BLIND INDUSTRIES

END OF ITEM LIST

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TERMS (cont'd):

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

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AUTHORIZED BY: _____



BUYER AUTHORIZED DESIGNEE

DATE: _____

7/22/2011